

**Work Order ID 103919**

Thursday, July 04, 2013 10:37:33 AM

**\*103919\***

Page 1

Item ID: D350-604-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Rear Locker Extender

Start Date: 7/4/2013 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 7/18/2013 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: *NWF*Date: *3-7-4*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2273

H

D350-604-041

B

POSITIVE  
RECALL

0.00

0.00

**\*100\***

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-604-041  
CHG005*MLS 13-08-22*

D2273 Rev.1  
350 REAR LOCKER EXTENDER  
DOM: 2013/8/13 SN: 15488-2

POSITIVE RECALL

EFFECTIVE *3/2/10* AUTH *C*  
RELEASED *S* DATE *3/2/22*  
*Subst 4/1/13*



**Work Order ID 103919**

Thursday, July 04, 2013 10:37:33 AM

**\*103919\***

Page 2

Item ID: D350-604-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Rear Locker Extender

Stop **\*NS2\***

Start Date: 7/4/2013 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 7/18/2013 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

110

0.00

**\*110\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 20446

Description: D350-604-041 Rear locker extender.

Manufacture as per dwg D2273

Supplier: Carbon-by-Design

Certification of Conformity and process sheet from Carbon-by-Design is required.

\*\*\*EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.\*\*\*

\*\*\*MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE\*\*\*

C213107105 (1)

120

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*120\***

Packaging

Packaging

Memo

0.00

Packaging

Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached.

\*\*\*DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM\*\*\*

1x 50  
13-8-22



# Work Order ID 103919

Thursday, July 04, 2013 10:37:33 AM

**\*103919\***

Page 3

Item ID: D350-604-041

Accept

**\*N9000040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Rear Locker Extender

Stop

**\*NS2\***

Start Date: 7/4/2013 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 7/18/2013 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00

**\*130\***

QC

Memo

0.00

DAS

16

9-89

13/08/22

Quality Control

Check hole locations to template. DT 8824 Check process sheet and audit.

140

0.00

**\*140\***

Small Fab

Memo

0.00

13-08-22

Small Fab

1- INSTALL DECALS AS PER DWG

2- install cam studs As per Dwg  
13/08/22

150

QC5- Inspect part completeness to step on W/O

0.00

**\*150\***

QC

Memo

0.00

DAS

27

9-89

13.8.22

Quality Control



# Work Order ID 103919

\*103919\*

Page 4

Thursday, July 04, 2013 10:37:33 AM

Item ID: D350-604-041

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Rear Locker Extender

Start Date: 7/4/2013 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 7/18/2013 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Run Start

\*NR1\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

\*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

155

Pick Kit

0.00

13-08-22

\*155\*

Packaging

Memo

0.00

Packaging

\*\*\*DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM\*\*\*

158

QC4- 100% Inspect kits for completeness

0.00

\*158\*

QC

Memo

0.00

Quality Control

13-8-22

160

Packaging

0.00

\*160\*

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-604-041

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_



13/6/22





**Work Order ID 103919****\*103919\***

Page 5

Thursday, July 04, 2013 10:37:33 AM

Item ID: D350-604-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Rear Locker Extender

Stop **\*NS2\***

Start Date: 7/4/2013 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 7/18/2013 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

170

QC21- Final Inspection - Work Order Release

0.00

**\*170\***

QC

Memo

0.00

Quality Control

MWS 13-08-22

MWS 13-08-22

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Outside Dimensions  <input type="checkbox"/> Over/Under tolerance  <input type="checkbox"/> Part Incorrect  <input type="checkbox"/> Part Lost/Missing  <input type="checkbox"/> Part Moved  <input type="checkbox"/> Positioned Wrong  <input type="checkbox"/> Power Loss/Surge           </div> <div> <input type="checkbox"/> Pressure/Forced  <input type="checkbox"/> Set-up  <input type="checkbox"/> Temperature/Cure  <input type="checkbox"/> Weld  <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other           </div> </div>		

# Picklist Print

Thursday, July 04, 2013 10:37:33 AM

Page 1

Work Order ID: 103919

Parent Item: D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 7/4/2013

Required Date: 7/18/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:Q03.12.01ReformatKJ/RF IPP REV:R 12.02.07 AS PER ECN12-  
521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-604-041P Rear Locker Extender		Purchased	No			110	Each	0.0000	1	1		103919 SP	
D2268 Placard		Manufactured	No			140	Each	17.0000	1	1		13-08-22	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST008	104271	17							
				100369		12							
				69592		2							
				78908		1							
				88883		2							
D2269 Placard		Manufactured	No			140	Each	16.0000	1	1		13-08-22	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST008		16							
				100526		6							
				88882		1							
				97606		9							
D2728-1 Dart Logo label small		Manufactured	No			140	Each	-1.0000	0	0		SP	
2600-5 Camlock Stud		Purchased	No			155	Each	50.0000	4	4		13-08-22	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST396		50							
				125602		50							



# Picklist Print

Thursday, July 04, 2013 10:37:33 AM

Page 2

Work Order ID: 103919

Parent Item: D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 7/4/2013

Required Date: 7/18/2013

Start Qty: 1.00

Required Qty: 1.00

2600-6  
Camlock Stud

Purchased

No

155 Each 108.0000

4 ~~4~~ 13-08-22

## Location

## Loc Qty

## Loc Code

ST380 126400 108  
122973 38  
123150 17  
124704 53

2600-LW  
Camlock Retaining Washer

Purchased

No

155 Each 119.0000

4 ~~4~~ 13-08-22

## Location

## Loc Qty

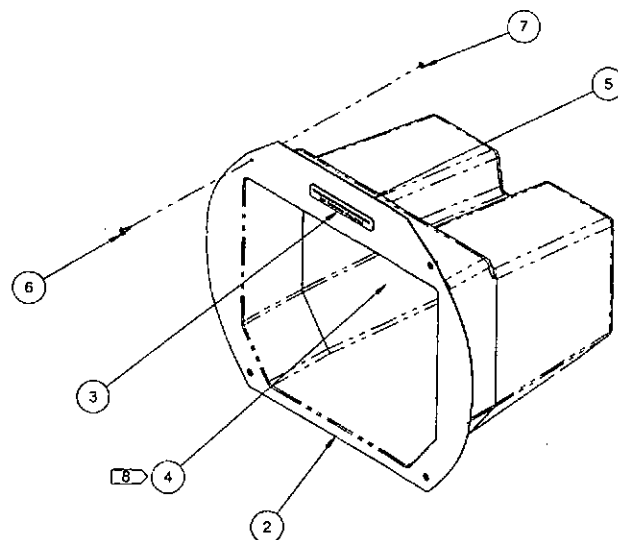
## Loc Code

ST396 119  
121524 9  
122317 68  
123150 31  
125602 11

126330



ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION
1	X	D350-604-041	REAR LOCKER EXTENDER ASSEMBLY
2	1	D2273	REAR LOCKER EXTENDER
3	1	D2268	PLACARD
4	1	D2728-1	PLACARD
5	1	D2729-1	PART ID LABEL
6	4	2600-6	CAMLOCK STUD
7	4	2600-LW	RETAINING WASHER



103919

RELEASED  
2012-03-29

**D350-604-041 REAR LOCKER EXTENDER ASSEMBLY**

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH D2729-1 PART ID LABEL
- 7) WEIGHT: 7.75 lbs
- 8) INSTALL D2728-1 PLACARD IN DEPRESSION ON INSIDE BACK WALL
- 9) PLACARDS TO BE ORIENTED TO MATCH "UP" ORIENTATION OF RLE

B	INCORPORATE OSI 9470 (ZN D7-1), UPDATE DWG TO CURRENT STANDARDS. ADD D2728-1 PLACARD AND ORIENTATION NOTE (ZN C3-1) ADD D2729-1 (ZN C5-1).	DC	12.02.07
A	NEW ISSUE	CP	02.04.01
REV.	DESCRIPTION	BY	DATE
DESIGN	BW	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	BC		
CHECKED	BE	DRAWING NO.	REV. B
MFG. APPR.	BE	D350-604-041	SHEET 1 OF 1
APPROVED	BE	TITLE	SCALE
DE APPR.	BE	RLE ASSY	NTS
DATE	12.02.07	COPYRIGHT © 2002 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE UNDERSTANDING THAT IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION FROM DART AEROSPACE LTD.	

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

**FAULT CATEGORY**

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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# carbon by design

4128 Avenida De La Plata, Oceanside, CA 92056  
Phone: 760-643-1300 Fax: 760-643-1333  
[www.carbonbydesign.com](http://www.carbonbydesign.com)

## Invoice

Date: 8/20/2013  
Invoice # 15488  
PO. No.: PO20446  
Sales Order#: 7236

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
613-632-5200  
Fed-Ex shipping #15179324-0

### Please Ship To:

Dart Aerospace LTD  
1270 Aberdeen  
Hawkesbury, ON K6A 1K7  
Canada

Customer Phone	Terms	Rep	Ship Date	Ship Via	Account Status
613-632-5200	Net 30	JB	8/20/2013	FedEx Nex...	lz

Item	Line #	Qty	Description	U/M	Unit Price	Amount
D2273	8	1	As Per DWG D350-604-041/D2273, B 103918 Dart Aerospace, 350 Rear Locker Extender, Fiberglass S/N: 15488-1	ea	625.00	625.00T
D2273	9	1	As Per DWG D350-604-041/D2273, B 103919 Dart Aerospace, 350 Rear Locker Extender, Fiberglass S/N: 15488-2	ea	625.00	625.00T

813-8-22

Pricing Good For 30 Days	Total	\$1,250.00
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All returns must be accompanied by a RMA #. Please call customer service at 760-643-1300 to receive a RMA number. Products damaged in shipment must be immediately documented and brought to the attention of Carbon by Design. Any products which have been installed/used are not subject to return. All returned items, unless built to print, are subject to a 25% restocking fee. Canadian Customers are responsible for all brokerage fees, any fees not paid by the customer at the time of delivery are subject to further charges. No returns are accepted after 30 days.

WARNING - This document and its attachments may contain technical data, export of which is restricted by the International Traffic in Arms Regulations (ITAR) or the Export Administration Act (EAA) of 1979, as amended. Disclosure to foreign persons without prior U.S. Government approval is prohibited. Violations of these export laws and regulations are subject to severe civil and criminal penalties.





# carbon by design

4128 Avenida De La Plata - Oceanside, CA 92056  
Phone: 760-643-1300 Fax: 760-643-1333  
[www.carbonbydesign.com](http://www.carbonbydesign.com)

## Packaging List

Date: 8/20/2013  
Packaging List No. 15488  
Cage Code: 4DG17  
CBD Work Order No. 7236  
Customer PO No.: PO20446

<b>Billing Address:</b>
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 613-632-5200 Fed-Ex shipping #15179324-0

<b>Please Deliver To:</b>
Dart Aerospace LTD 1270 Aberdeen Hawkesbury, ON K6A 1K7 Canada

Customer Phone	Terms	Rep	Ship Date	Ship Via	Buyer
613-632-5200	Net 30	JB	8/20/2013	FedEx Next Day	Customer

Item	Line #	Description	Qty
D2273	8	As Per DWG D350-604-041/D2273, B 103918 Dart Aerospace, 350 Rear Locker Extender, Fiberglass S/N: 15488-1	1
D2273	9	As Per DWG D350-604-041/D2273, B 103919 Dart Aerospace, 350 Rear Locker Extender, Fiberglass S/N: 15488-2	1

Pricing Good For 30 Days	Total Items: _____	SHIPPING VALUE \$1,250.00
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### **CERTIFICATE OF CONFORMANCE (SHORT FORM CUSTOMERS ONLY)**

I certify that on \_\_\_\_\_, the Carbon by Design LP furnished the supplies or services called for by the Purchase Order Above via Delivery in accordance with all applicable requirements.

I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification, and are in the quantity shown in this or on the attached acceptance document.

Quality: \_\_\_\_\_ Date: \_\_\_\_\_

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**carbon by design**

8/20/2013

**CERTIFICATE OF CONFORMANCE**

PO: No.: 20446	DESC: 350 Rear Locker Extender	Insp: JB/RKO	Packing #: 15488
Customer: Dart Aerospace Ltd	Drawing: DWG D2273 Rev I	Qty: 2	Serials: 15488-1/15488-2

**Work Requirements:**

Statement of Work: SOW on file  
Internal Process Doc.: 2206-253  
Inspection Document: 2206-253  
Manufacturing Process: Infusion  
Security Requirement: Confidential

**Approved Non-Conformances:** NO**Pending:** NO**DISPOSITION:** To Customer, Ship**SHIP METHOD:** FedEx Next Day

**ITAR WARNING** –This document and its attachments may contain technical data, export of which is restricted by the International Traffic in Arms Regulations (ITAR) or the Export Administration Act (EAA) of 1979, as amended. Disclosure to foreign persons without prior U.S. Government approval is prohibited. Violations of these export laws and regulations are subject to severe civil and criminal penalties.

**Certification Statement:**

Carbon by Design LP certifies the items listed above conform to all of the applicable work and quality standard required in the purchase order listed above and any additional work requirements referenced.

All in process quality standards have been met according to customer requirements and Carbon by Design internal quality and finish requirements. All materials Certification are available for inspection and will remain on file at Carbon by Design for a period of no less than ten years.

**Finished Materials/Process Specifications:**

Per Drawing Requirements

**Additional Quality Clauses:**

Per PO Requirements, 100% Inspection

**Active Quality Systems:**

ISO9001:2008

**Signature:** **Inspector's Name:** ROBERT OLAVAR**Title:** QA**Date:** 8/20/13





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO20446

Purchase Order Date 7/5/2013

PO Print Date 7/5/2013

Page Number 3 of 4

## Order From :

CARBON BY DESIGN  
4128 AVENIDA DE LA PLATA  
OCEANSIDE, CALIFORNIA 92056  
USA

VU-CBD001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

Vendor Phone 760-643-1300

## Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

## Buyer

Chantal Lavoie

## Customer POID

## Customer Tax #

10127-2607

## Terms

Net 30

## Currency

USD

## FOB

Destination-Collect

7 D350-604-041P Rear Locker Extender 7/22/2013  
Yes  
AS PER DWG D350-604-041/D2273 B103917 7/22/2013

1.00  
Each

✓  
143/119

Line Total:

8 D350-604-041P Rear Locker Extender 7/22/2013  
Yes  
AS PER DWG D350-604-041/D2273 B103918 7/22/2013

✓  
1.00  
Each

Line Total:

9 D350-604-041P Rear Locker Extender 8/9/2013  
Yes  
AS PER DWG D350-604-041/D2273 B103919 8/9/2013

✓  
1.00  
Each

68 13-8-22

Line Total:

10 D350-604-041P Rear Locker Extender 8/9/2013  
Yes  
AS PER DWG D350-604-041/D2273 B103920 8/9/2013

1.00  
Each

Note:

7/5/2013

